



## STANDARD BID CONDITIONS

## H-16-210P

1. **ACCEPTANCE AND REJECTION:** The Arkansas State Highway and Transportation Department (AHTD) reserves the right to reject any or all bids, to accept bids in whole or in part (unless otherwise indicated by bidder), to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications where efficiency of operation will not be impaired, and to award bids to best serve the interest of the State.
2. **PRICES:** Unless otherwise stated in the Bid Invitation, the following will apply: (1) unit prices shall be bid, (2) prices should be stated in units of quantity specified (feet, each, lbs., etc.), (3) prices must be F.O.B. destination specified in bid, (4) prices must be firm and not subject to escalation, (5) bid must be firm for acceptance for 30 days from bid opening date. In case of errors in extension, unit prices shall govern. Discounts from bid price will not be considered in making awards.
3. **BID BONDS AND PERFORMANCE BONDS:** If required, a **Bid Bond** in the form of a cashier's check, certified check, or surety bond issued by a surety company, in an amount stated in the Bid Invitation, must accompany bid. **Personal and company checks are not acceptable as Bid Bonds.** Failure to submit a Bid Bond as required will cause a bid to be rejected. The Bid Bond will be forfeited as liquidated damages if the successful bidder fails to provide a required Performance Bond within the period stipulated by AHTD or fails to honor their bid. When a bidder claims and can show clear and convincing evidence that a material mistake was made in the bid and was not the bid intended, the bidder may be permitted to withdraw their bid prior to award without forfeiture of bid bond. Cashier's checks and certified checks submitted as Bid Bonds will be returned to unsuccessful bidders; surety bonds will be retained. The successful bidder will be required to furnish a **Performance Bond** in an amount stated in the Bid Invitation and in the form of a cashier's check, certified check, or surety bond issued by a surety company, unless otherwise stated in the Bid Invitation, as a guarantee of delivery of goods/services in accordance with the specifications and within the time established in the bid. **Personal and company checks are not acceptable as Performance Bonds.** In some cases, a cashier's check or certified check submitted as a Bid Bond will be held as the Performance Bond of the successful bidder. Cashier's checks or certified checks submitted as Performance Bonds will be refunded shortly after payment has been made to the successful bidder for completion of all terms of the bid; surety bonds will be retained. Surety bonds must be issued by a surety company authorized to do business in Arkansas, and must be signed by a Resident Local Agent licensed by the Arkansas State Insurance Commissioner to represent that surety company. Resident Agent's Power-of-Attorney must accompany the surety bond. Certain bids involving labor will require Performance Bonds in the form of surety bonds only (no checks of any kind allowed). These bonds shall not only serve to guarantee the completion of the work, but also to guarantee the excellence of both workmanship and material until the work is finally accepted and the provisions of the Plans, Specifications, and Special Provisions fulfilled. In such cases, the company issuing the surety bond must comply with all stipulations herein and must be named in the U. S. Treasury listing of companies holding Certificates of Authority as acceptable sureties on Federal Bonds and as acceptable reinsuring companies. Any excess between the face amount of the bond and the underwriting limitation of the bonding company shall be protected by reinsurance provided by an acceptable reinsuring company. Annual Bid and Performance Bonds on file with E & P Division must have sufficient unencumbered funds to meet current bonding requirements, or the bid will be rejected, unless the balance is submitted as set forth above, prior to bid opening.
4. **TAXES:** The AHTD is not exempt from Arkansas State Sales and Use Taxes, or local option city/county sales taxes, when applicable, and bidders are responsible to the State Revenue Department for such taxes. These taxes should not be included in bid prices, but where required by law, will be paid by the AHTD as an addition thereto, and should be added to the billing to the AHTD. The AHTD is exempt from Federal Excise Taxes on all commodities except motor fuels; and excise taxes should not be included in bid prices except for motor fuels. Where applicable, tax exemption certificates will be furnished by the AHTD.
5. **"ALL OR NONE" BIDS:** Bidders who wish to bid "All or None" on two or more items shall so stipulate on the face of bid sheet; otherwise, bid may be awarded on an individual item basis.
6. **SPECIFICATIONS:** Complete specifications should be attached for any substitution or alternate offered, or where amplification is necessary. Bidder's name must be placed on all attachments to the bid.
7. **EXCEPTIONS TO SPECIFICATIONS:** Any exceptions to the bid specifications must be stated in the bid. Any exceptions to manufacturer's published literature must be stated in the bid, or it will be assumed that bidder is bidding exactly as stated in the literature.
8. **BRAND NAME REFERENCES:** All brand name references in bid specifications refer to that commodity or its equivalent, unless otherwise stated in Bid Invitation. Bidder should state brand or trade name of item being bid, if such name exists.
9. **FREIGHT:** All freight charges should be included in bid price. Any change in common carrier rates authorized by the Interstate Commerce Commission will be adjusted if such change occurs after the bid opening date. Receipted common carrier bills that reflect ICC authorized rate changes must be furnished.
10. **SAMPLES, LITERATURE, DEMONSTRATIONS:** Samples and technical literature must be provided free of any charge within 14 days of AHTD request, and free demonstrations within 30 days, unless AHTD extends time. Failure to provide as requested within this period may cause bid to be rejected. Samples, literature and demonstrations must be substantially the same as the item(s) being bid, unless otherwise agreed to by AHTD. Samples that are not destroyed will be returned upon request at bidders expense. Samples from successful bidders may be retained for comparison with items actually furnished.
11. **GUARANTY:** Unless otherwise indicated in Bid Invitation, it is understood and agreed that any item offered or shipped on this bid shall be newly manufactured, latest model and design, and in first class condition; and that all containers shall be new, suitable for storage or shipment and in compliance with all applicable laws relating to construction, packaging, labeling and registration.
12. **BACKORDERS OR DELAY IN DELIVERY:** Backorders or failure to deliver within the time required may constitute default. Vendor must give written notice to the AHTD, as soon as possible, of the reason for any delay and the expected delivery date. The AHTD has the right to extend delivery if reasons appear valid. If reason or delivery date is not acceptable, vendor is in default.
13. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance by AHTD after delivery. Default in promised delivery or failure to meet specifications authorizes the AHTD to cancel award or any portion of same, to reasonably purchase commodities or services elsewhere and to charge full increase, if any, in cost and handling to defaulting vendor. Applicable bonds may be forfeited.
14. **ETHICS:** *"It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a State contract upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business."* (Arkansas Code, Annotated, Section 19-11-708).

ARKANSAS STATE HIGHWAY & TRANSPORTATION DEPARTMENT  
LITTLE ROCK, ARKANSAS  
EQUIPMENT & PROCUREMENT DIVISION

Contract No. H-16-210P

BIDDER: \_\_\_\_\_

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1.	Small - Medium	25	ea.	\$ _____	\$ _____
2.	Large - X-Large	25	ea.	\$ _____	\$ _____
3.	2X - 3X	25	ea.	\$ _____	\$ _____
4.	4X - 5X	25	ea.	\$ _____	\$ _____
5.	6X - 7X	25	ea.	\$ _____	\$ _____
6.	8X - 9X	25	ea.	\$ _____	\$ _____
7.	10X	25	ea.	\$ _____	\$ _____

BID TOTAL \_\_\_\_\_

## AHTD F.O.B. LOCATIONS

	<u>LOCATION</u>	<u>INVOICING ADDRESS</u>
<b>District 1 Headquarters</b>	2701 Hwy. 64 West Wynne, AR 72396	P.O. Box 278 Wynne, AR 72396
<b>District 2 Headquarters</b>	4900 Hwy. 65 South Pine Bluff, AR 71611	P.O. Box 6836 Pine Bluff, AR 71611
<b>District 3 Headquarters</b>	2911 Hwy. 29 North Hope, AR 71801	P.O. Box 490 Hope, AR 71802-0490
<b>District 4 Headquarters</b>	808 Frontier Rd. Barling, AR 72923	P.O. Box 11170 Ft. Smith, AR 72917-1170
<b>District 5 Headquarters</b>	1673 Batesville Pike Batesville, AR 73501	P.O. Box 2376 Batesville, AR 72503
<b>District 6 Headquarters</b>	8900 Mabelvale Pike Little Rock, AR 72209	P.O. Box 190296 Little Rock, AR 72219
<b>District 7 Headquarters</b>	2245 California Ave. Camden, AR 71701	P.O. Box 897 Camden, AR 71711
<b>District 8 Headquarters</b>	372 Aspen Drive Russellville, AR 72801	P.O. Box 70 Russellville, AR 72811
<b>District 9 Headquarters</b>	4590 Hwy. 65 South Harrison, AR 72601	P.O. Box 610 Harrison, AR 72602
<b>District 10 Headquarters</b>	2510 West Kingshighway Paragould, AR 72450	P.O. Box 98 Paragould, AR 72451
<b>Equipment &amp; Procurement</b>	11302 W. Baseline Rd. Little Rock, AR 72209	P.O. Box 2261 Little Rock, AR 72203

**ARKANSAS STATE HIGHWAY  
AND TRANSPORTATION DEPARTMENT**

**NOTICE OF NONDISCRIMINATION**

The Arkansas State Highway and Transportation (Department) complies with the Americans with Disabilities Act of 1990, Section 504 of the Rehabilitation Act of 1973, Title VI of the Civil Rights Act of 1964 and other federal equal opportunity laws and therefore does not discriminate on the basis of race, sex, color, age, national origin, religion or disability, in admission or access to and treatment in Department programs and activities, as well as the Department's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the Department's nondiscrimination policies may be directed to Joanna P. McFadden, Section Head - EEO/DBE (ADA/504/Title VI Coordinator), P. O. Box 2261, Little Rock, AR 72203, (501) 569-2298, (Voice/TTY 711), or the following email address: [Joanna.Mcfadden@ahtd.ar.gov](mailto:Joanna.Mcfadden@ahtd.ar.gov).

Free language assistance for Limited English Proficient individuals is available upon request.

This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.

**Arkansas Highway & Transportation Department**  
Specifications for Fluorescent Red-Orange  
ANSI/ISEA 107 – 2010 Specified Class 3  
High Visibility Safety Vest

**Scope:**

The following specification outlines the high visibility requirements for a garment that will be worn by AHTD employees for enhancing their visibility while working in or adjacent to roadway traffic, moving motor vehicles, heavy equipment or other endangering elements.

**Description:**

The ANSI/ISEA specifications and or requirements mentioned hereinafter will be specifically referring to the “most current edition” of ANSI/ISEA 107-2010, American National Standard for High Visibility Safety Apparel and Headwear specification and guidelines. This specification is for finished ANSI/ISEA Class 3 high visibility safety vest that will be worn by AHTD personnel during day and night conditions. The class 3 safety vest shall be in compliance with the 2009 Edition of the MUTCD Part 6E.02 - High-Visibility Safety Apparel. The class 3 safety vest shall be manufactured using ANSI/ISEA certified background and retro reflective component materials and meet all of ANSI/ISEA design requirements. Component reflective material in this specification shall be separately certified to ANSI/ISEA specifications by a competent and qualified independent laboratory

**Materials:**

**Background Material – ANSI/ISEA 107 certified:**

1. Shall be fluorescent red-orange 3-oz. or 3.4-oz polyester knit mesh.
2. Shall meet color, performance, care label recommendations per ANSI/ISEA specifications.
3. Shall meet care label recommendations per ANSI/ISEA 107 and a third party certificate of compliance for the background material is required.

**Retroreflective Material – ANSI/ISEA 107 certified:**

1. Shall be 3M™ Reflective Fabric – 2910 Silver Sew-on, or approved equivalent.
2. Shall be Level 2 combined-performance retroreflective material.
3. Shall be 2 inches wide.
4. Shall meet care label recommendations per ANSI/ISEA 107 and third party certificates of compliance.

**Vest Design and Performance Benefits**

5. The smallest size vest shall have a minimum amount of visible background material =1240 in<sup>2</sup> and a minimum amount of retro reflective material = 310 in<sup>2</sup>
6. The vest design shall conform to ANSI/ISEA 107 specifications (See Diagram A).
7. The vest design shall consist of one 2-inch wide band of 3M 2910, or approved equivalent, Silver Reflective Fabric sewn onto an ANSI/ISEA 107 – 2010 compliant 2.5 –inch wide lime yellow contrasting ribbon.
8. The ribbon shall be sewn onto the vest to create a 360-degree contiguous stripe around the body.
9. The vest shall have one 2-inch wide vertical band of 3M 2910, or approved equivalent, Silver Reflective Fabric sewn onto an ANSI/ISEA 107 - 2010 complaint 2.5 – inch wide lime yellow contrasting ribbon that is sewn over each shoulder from the front top of the horizontal band to the back top horizontal band.
10. The vest design shall have one (1) 2- inch wide bands of 3M 2910, or approved equivalent, Silver Reflective Fabric sewn onto a ANSI/ISEA 107-2010 compliant contrasting fluorescent ribbon sewn around each sleeve with the lowest band of retro reflective material at least 2 inches from the bottom of each sleeve.
11. The vest shall have a front zippered closure system.
12. The vest shall have a 1-inch x 2-inch wide microphone clip (to be located above cell phone pocket) made from a gray poly webbing material and sewn over the 2-inch wide 3M – 2910, or approved equivalent, Silver Reflective Fabric. The edges of the poly webbing shall be hemmed.
13. All raw edges of the vest shall have an orange bias binding fabric that is made from an ANSI/ISEA 107 – 2010 compliant material.
14. The vest shall have one 6.5 –wide x 7 – inch high pocket with an external flap closure placed no less than 2.5 – inches below the horizontal ribbon.
15. The external flap closure shall have a 1-inch x 1-inch Velcro fasteners systems. The pocket shall be center onto the right front vest panel. The bottom of the pocket shall be sewn underneath the orange bias binding material.
16. The vest shall have two internal pockets the same width and height as the external pocket without a flap closure.
17. The vest shall have a cell phone pocket 5-inch x 4-inch sewn on the left side of the vest. The bottom of the pocket shall be sewn at the top of the lime yellow horizontal ribbon.
18. The AHTD (round) logo shall be screen printed on the left chest cell phone pocket with retro reflective material.

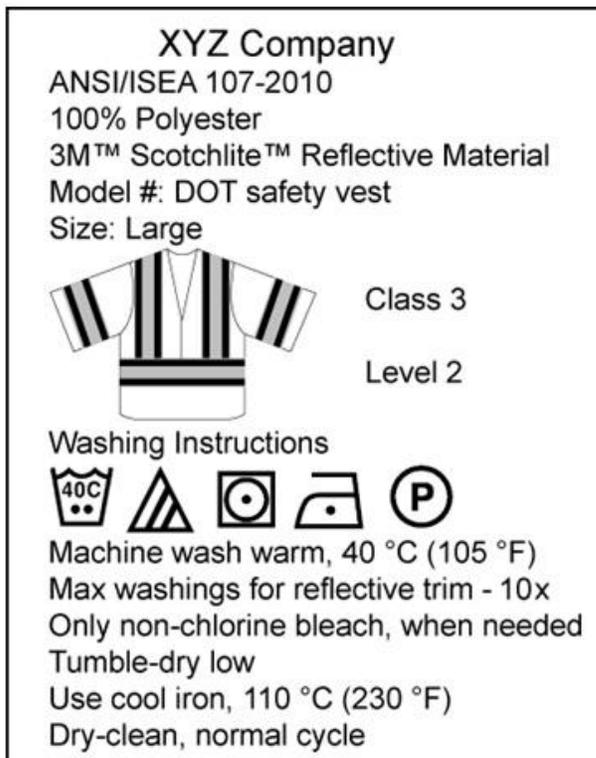
19. AHTD shall be reflective and 2-inches high and made from 3M 5807, or approved equivalent, Custom Cuttable Transfer Film and laminated in the center of the back of the vest.

**Garment Label Shall Include:**

The vest label must include the following information:

- a. Manufacturer
- b. Most current ANSI/ISEA Certification
- c. Fabric type
- d. Model #
- e. Size
- f. Pictogram showing garment class and retroreflectivity level
- g. Care guide
- h. Maximum number of cycles if applicable

**Label example:**



**Certificates:**

Third party ANSI/ISEA 107-2010 certificates of compliance for both component materials shall kept on file at the manufacturer, and a copy of all certificates shall be sent to Ken Jordan, AHTD Training & Safety and to Chicita Pate, AHTD Purchasing Agent, 10324 Interstate 30; P.O Box 2261, Little Rock, AR 72203-2261. Failure to submit proper ANSI/ISEA 107-2010 certifications with bid will result in bid rejection.

**General Requirements:**

1. All edges shall be bound and sewn with a single stitched durable soft cloth binding.
2. In the sewing process of the binding, the cloth shall be folded to create a smooth edge on all sides and edges of the safety vest.
3. Plastic type bindings or borders are not acceptable.

**Sizing:**

The smallest size vest, adjusted to the smallest size, shall meet the minimum square inches for visible background and retroreflective material as specified in ANSI/ISEA 107-2010 for a class 3 compliant garment.

**Packaging:**

All garments shall be packaged individually in a poly bag so that the garment size will be visible without opening the package or the garment size can be adhered to the outside of the poly bag. There shall be one size per bag and one size per shipping carton/container.

**Workmanship:**

1. The safety vest shall be of quality workmanship, comfortable to wear and shall be free of ragged edges, surface blemishes, loose stitches, uneven seams or any defect which would make the vest unsuitable for their intended use.
2. **Each vest shall comply to the most current edition of ANSI/ISEA 107 - 2010 Class 3 garment with background and reflective material third party certification. Failure to submit proper ANSI/ISEA 107 - 2010 certification will result in bid rejection.**

**Supplier Qualification:**

The manufacturer must provide a sample garment to the department prior to the bid opening in order to be qualified for consideration. This sample garment will be inspected to validate workmanship quality and specification compliance. Failure to provide a garment for review prior to bid opening will eliminate the manufacturer from consideration.

Design Diagram A



AHTD Logo  
on pocket

Vest Front



Vest Back

**Cooperative Purchasing:**

Other tax-supported entities\* in Arkansas (cities, counties, state agencies, school districts, etc.) may purchase commodities covered in this Contract on an individual basis under the same specifications and conditions, and at the pricing set forth by each vendor, all at the discretion of each vendor in each case. Prices could be reduced by a vendor for minor alterations in conditions (changing minimum order quantities, etc.) as agreed by both parties, but could not be raised above the contract bid price under any circumstances. Vendors would not be required to sell to any such entity under this Contract, and those entities would not be obligated to purchase from the Contract.

Each entity wishing to purchase from the Contract would make contact directly with the appropriate vendor(s). The Highway Department would remain “out of the loop” for such transactions: all contact, orders, invoices, payments, etc. regarding such transactions must take place exclusively between the tax-supported entity and the vendor. The Department would be held harmless of any and all liability arising from such transactions.

\*Tax-supported entities are defined as those receiving more than half of total funding from appropriated tax funds.